P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

Billing Period:

INVOICE

Page 1 of 8

Account Exec: Office:

NICOLE ELIE POL **GWTS-PH**

Contract Num: 1181-62625

08/18/2012-08/24/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1619

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST#1619 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433789 Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
1	NEWS 4	1 EARLY	5:28-6:00AM		08/20/2012-08/2	4/2012	ΜT	WTF	30	4	350.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/2	20/2012-08/20	6/2012		MTWTF		4		350.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	20/2012	Мо	05:42:32 AM		OFA12D096H		30	350.00				
08/2	21/2012	Tu	05:39:42 AM		OFA12D096H		30	350.00				
08/2	22/2012	We	05:27:45 AM		OFA12D096H		30	350.00		To the last of the		
08/2	23/2012	Th	06:00:32 AM		OFA12D096H		30	350.00			A.	
2	NEWS 4	1 TODAY	,		08/20/2012-08/2	4/2012	МТ	WTF	30	4	450.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/2	20/2012-08/20	6/2012		MTWTF		4	10	450.00		1		
Air E	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/2	21/2012	Tu	06:57:28 AM		OFA12D096H		30	450.00				
08/2	22/2012	We	06:09:32 AM		OFA12D096H		30	450.00				
08/2	23/2012	Th	06:27:35 AM		OFA12D096H		30	450.00				
08/2	24/2012	Fr	06:42:37 AM		OFA12D096H		30	450.00				
3	THE EA	RLY SH	OW		08/20/2012-08/2	4/2012	МТ	WTF	30	4	400.00	
	ek Of			MTWTFS	AND .	Spots Per Week		Rate				
08/2	20/2012-08/20	6/2012		MTWTF	P	4		400.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	20/2012	Мо	08:47:40 AM		OFA12D096H		30	400.00				
08/2	21/2012	Tu	08:11:06 AM		OFA12D096H		30	400.00				
08/2	22/2012	We	08:17:45 AM		OFA12D096H		30	400.00				
08/2	24/2012	Fr	08:10:44 AM		OFA12D096H		30	400.00				

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1181-433789

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 8

Account Exec:

NICOLE ELIE POL

Office: **GWTS-PH**

Contract Num: 1181-62625 08/18/2012-08/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1619

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST#1619 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

08/26/2012 09/25/2012 Broadcast EOM 07/30/2012-08/26/2012 Net 30 days

ıy	Flight										Total		
ne	Description	on			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
4	CBS MOR	NING	NEWS		08/20/2012-08/24	4/2012	MTV	<i>N</i> T		30	4	150.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_					
08/2	20/2012-08/26/2	2012		$MTWT\dots$		4		150.00					
Air E	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	20/2012	-	04:48:46 AM	1411 0 1 01	OFA12D096H		30	150.00			Orodit	<u>rtomanto</u>	
	21/2012		04:48:23 AM		OFA12D096H		30	150.00			-		
	22/2012		04:59:13 AM		OFA12D096H		30	150.00			1000		
	23/2012		04:54:33 AM		OFA12D096H		30	150.00		ALC: N		N.	
5	CATURDA	V 5 73	30 NEWS ROTA	TION	08/18/2012-08/18	2/2012		6	_	30	1	200.00	
3	SATURDA	(1 5-73	OU NEWS ROTA	TION	06/16/2012-06/16	5/2012		. 3 .		30		200.00	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
	3/2012-08/19/2	2012		S.	=	1	155	200.00					
	. .	_				-	_ ''				0 "	5 .	
	<u>Date</u>	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
08/1	8/2012	Sa	05:59:12 AM		OFA12D096H		30	200.00	, -				
6	NEWS 4 T	HIS M	ORNING		08/19/2012-08/19	9/2012		S		30	1	250.00	
					10 10								
Wee	ek Of			MTWTFSS	<u>s</u>	Spots Per Week	10000	Rate					
08/1	3/2012-08/19/2	2012		S		1		250.00					
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
08/1	9/2012	Su	06:59:26 AM		OFA12D096H		30	250.00					
7	RACHEL I	RAY			08/20/2012-08/24	4/2012	M T \	WTF		30	4	400.00	
					00,20,20.20.2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					<u> </u>	100.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
08/2	20/2012-08/26/2	2012		MTWTF		4		400.00					
Air Γ	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	21/2012	•	09:18:55 AM	, 0 . 0.	OFA12D096H		30	400.00			<u> </u>		
	22/2012		09:51:15 AM		OFA12D096H		30	400.00					

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OBAMA FOR AMERICA(178906)

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INVOICE

Page 3 of 8

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62625 08/18/2012-08/24/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1619

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#1619

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433789

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

Billing Period: Broadcast EOM 07/30/2012-08/26/2012

PAY BY 09/25/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	23/2012	Th	09:31:02 AM		OFA12D096H		30	400.00				
08/2	24/2012	Fr	09:47:44 AM		OFA12D096H		30	400.00				
8	YOUNG	& THE I	RESTLESS		08/20/2012-08/24	1/2012	МТ	WTF	30	4	500.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
08/2	20/2012-08/2	26/2012		MTWTF		4		500.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/2	22/2012	We	11:59:52 AM		OFA12D096H		30	500.00		N.	III.	
08/2	23/2012	Th	11:29:04 AM		OFA12D096H		30	500.00				
08/2	24/2012	Fr	10:59:11 AM		OFA12D096H		30	500.00				
08/2	24/2012	Fr	11:58:52 AM		OFA12D096H		30	500.00				
9	PRICE	IS RIGHT	Γ		08/20/2012-08/24	1/2012	МТ	WTF	30	4	750.00	
Wee				MTWTFS		Spots Per Week	()	Rate				
08/2	20/2012-08/2	26/2012		MTWTF	W.	4		750.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/2	20/2012	Мо	10:28:52 AM		OFA12D096H		30	750.00				
08/2	21/2012	Tu	10:59:21 AM		OFA12D096H		30	750.00				
08/2	22/2012	We	10:59:11 AM		OFA12D096H	<i>y</i> ~	30	750.00				
08/2	23/2012	Th	09:56:45 AM		OFA12D096H		30	750.00				
10	NEWS -	4 AT NO	ON		08/20/2012-08/24	1/2012	МТ	WTF	30	4	450.00	
Wee	ak Of			MTWTFS	9	Spots Per Week		Rate_				
	20/2012-08/2	26/2012		MTWTF		4		450.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/2	20/2012	Мо	12:10:46 PM		OFA12D096H		30	450.00				
	21/2012	Tu	12:15:53 PM		OFA12D096H		30	450.00				

For:

With:

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CBS TELEVISION STATIONS



KCNC TV

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Page 4 of 8

OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

PO BOX 8102

Washington, DC 20007-5108

ATTN:Accounts Payable

Account Exec: NICOLE ELIE POL Office: **GWTS-PH** Contract Num: 1181-62625

08/18/2012-08/24/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1619

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 EST#1619 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433789

Invoice Date: 08/26/2012 Billing Cycle: Broadcast EOM 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

uy	Flight										Total		
ne	Descripti	on			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
C	08/23/2012	Th	12:11:38 PM		OFA12D096H		30	450.00					
C	08/24/2012	Fr	12:21:24 PM		OFA12D096H		30	450.00					
11	THE TAL	K			08/20/2012-08/24	/2012	MTV	WTF		30	4	350.00	
<u>v</u>	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week	=	Rate					
C	08/20/2012-08/26/	2012		MTWTF		4		350.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
C	8/21/2012	Tu	01:59:21 PM		OFA12D096H		30	350.00	100			l.	
C	8/22/2012	We	01:59:11 PM		OFA12D096H		30	350.00	100				
C	08/23/2012	Th	01:30:18 PM		OFA12D096H		30	350.00					
C	08/24/2012	Fr	01:27:17 PM		OFA12D096H		30	350.00					
12	AMERICA	A'S COI	JRT WITH JUD	GE ROSS	08/20/2012-08/24	1/2012	МТ	WTF		30	4	350.00	
	Veek Of			MTWTFSS	<u> </u>	Spots Per Week	(A	Rate					
C	08/20/2012-08/26/	2012		MTWTF	M	4		350.00					
A	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
C	08/20/2012	Мо	03:52:11 PM		OFA12D096H		30	350.00					
C	8/21/2012	Tu	03:21:11 PM		OFA12D096H		30	350.00					
C	08/22/2012	We	03:43:46 PM		OFA12D096H	, -	30	350.00					
C	08/23/2012	Th	03:49:24 PM		OFA12D096H		30	350.00					
13	DR PHIL			L	08/20/2012-08/24	/2012	MTV	WTF		30	3	550.00	
1	Veek Of			MTWTFSS	•	Spots Per Week		Rate_					
_		(2012		MTWTF	<u>)</u>		=						
Ĺ)8/20/2012-08/26/	2012		IVI I VV I F		3		550.00					
A	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	-	Credit	<u>Remarks</u>	
C	08/21/2012	Tu	04:21:03 PM		OFA12D096H		30	550.00					
C	08/22/2012	We	04:14:05 PM		OFA12D096H		30	550.00					

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CBS TELEVISION STATIONS



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Account Exec:

NICOLE ELIE POL GWTS-PH

08/18/2012-08/24/2012

Office: Contract Num:

1181-62625

Contract Dates:

Customer Order:

Linked Order:

CPE: / / 1619

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST#1619

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-433789
 Page 5 of 8

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

PAY BY
Net 30 days

uy	Flight									Total		
ine	Descripti	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
(08/23/2012	Th	04:20:22 PM		OFA12D096H		30	550.00				
14	NEWS 4	AT 5 PI	М		08/20/2012-08/2	4/2012	мт	WTF	30	4	800.00	
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
(08/20/2012-08/26/	2012		MTWTF		4		800.00				
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/20/2012	Мо	05:22:35 PM		OFA12D096H		30	800.00				
(08/21/2012	Tu	05:10:31 PM		OFA12D096H		30	800.00			A.	
(08/22/2012	We	05:27:54 PM		OFA12D096H		30	800.00				
(08/23/2012	Th	05:10:56 PM		OFA12D096H		30	800.00				
15	CBS4 NE	WS AT	6		08/20/2012-08/24	4/2012	МТ	WTF	30	4	800.00	
					_							
_	Neek Of			MTWTFS		Spots Per Week		Rate				
(08/20/2012-08/26/	2012		MTWTF		4		800.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/20/2012	Мо	06:15:51 PM		OFA12D096H		30	800.00				
(08/21/2012	Tu	06:10:24 PM		OFA12D096H		30	800.00				
(08/22/2012	We	06:21:35 PM		OFA12D096H		30	800.00				
(08/23/2012	Th	06:21:35 PM		OFA12D096H	, -	30	800.00				
16	CBS4 NE	WS AT	630PM		08/20/2012-08/24	4/2012	. T V	VTF	30	5	600.00	
١	Week Of			MTWTFS	S	Spots Per Week		Rate				
_	08/20/2012-08/26/	2012		.TWTF	_	5		600.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
_	08/21/2012	Tu	06:35:03 PM		OFA12D096H		30	600.00		_		
(08/21/2012	Tu	06:53:41 PM		OFA12D096H		30	600.00				

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OBAMA FOR AMERICA(178906)

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Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num:

1181-62625 08/18/2012-08/24/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 1619

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST#1619 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-433789 Page 6 of 8 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: Broadcast EOM

07/30/2012-08/26/2012

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/23/2012	Th	06:35:28 PM		OFA12D096H		30	600.00					
	08/23/2012	Th	06:53:37 PM		OFA12D096H		30	600.00					
17	NEWS 4	AT 5P	- SATURDAY		08/18/2012-08/18	3/2012		.S.		30	1	400.00	-
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
	08/13/2012-08/19	9/2012		S.		1		400.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	Remarks	
	08/18/2012	Sa	05:55:10 PM		OFA12D096H		30	400.00				1	
18	NEWS 4	AT 5 -	SUNDAY		08/19/2012-08/19	9/2012		S		30	1	600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	155	Rate					
	08/13/2012-08/19	9/2012		S		1		600.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	08/19/2012	Su	05:48:47 PM		OFA12D096H		30	600.00					
19	PERSOI	N OF IN	TEREST		08/23/2012-08/23	3/2012				30	1	4,000.00	
					11		Barrier .	77					
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	08/20/2012-08/26	6/2012		T		1		4,000.00					
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
	08/23/2012	Th	09:32:44 PM		OFA12D096H		30	4,000.00					
20	BLUE BI	LOODS			08/24/2012-08/24	1/2012		F		30	2	3,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	08/20/2012-08/20	6/2012		F		1		3,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	08/24/2012	Fr					30				3,000.00	Preempted	
1	/ - We warrant the	-1			4- 4	- 1							

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Contract Dates: Customer Order:

Office:

Account Exec:

Contract Num:

Linked Order: CPE: / 1619

Product Desc: EST#1619

Broadcast airtimes represented are reported to the nearest second.

NICOLE ELIE POL

08/18/2012-08/24/2012

GWTS-PH

1181-62625

CBS TELEVISION STATIONS

KCNC TV

Invoice Num:

1181-433789

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

INVOICE

Page 7 of 8

Buy	Flight									Total	
Line	Descri	ption			Buy Line Dates		м 7	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	08/26/2012	Su	09:50:57 PM	08/24/2012	OFA12D096H		30	3,000.00	3,000.00		Makegood in THE MENTALIST
21	LATE N	NEWS M-	SU		08/18/2012-08/1	8/2012		S.	30	1	2,000.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/13/2012-08/1	19/2012		S.		1		2,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/18/2012	Sa	10:14:04 PM		OFA12D096H		30	2,000.00			V.
22	LATE N	NEWS M-	SU		08/20/2012-08/2	4/2012	МП	WTF	30	1	2,000.00
	Week Of			MTWTFS	9	Spots Per Week		Rate			
	· ·				- "	Spois Fei Week		- 600		V.	
	08/20/2012-08/2	26/2012		MTWTF		1	10	2,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/20/2012	Мо	10:32:35 PM		OFA12D096H		30	2,000.00			
	Tc	otal Spots	<u>.</u>	Gross Am	<u>t</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation
Air Time	Totals	64	ļ	40,100.0	0		6,015.00	34,085.00	3,000.00	3,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © FILE



NICOLE ELIE POL **GWTS-PH**

Contract Num: 1181-62625 08/18/2012-08/24/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 1619

Product Desc: EST#1619

Broadcast airtimes represented are reported to the nearest second.

KCNC TV

INVOICE

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Invoice Num: 1181-433789

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

40,100.00 **Gross Billing** Trade Value 0.00 Agency Commission 6,015.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 34,085.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.